

NORTHERN DISTRICT OF TEXAS
DALLAS DIVISIONIN RE: **Mann Inn, Inc.**Case No. **10-34287-SGJ-7**Chapter **11****LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Capital One Bank P.O. Box 4539 Houston, TX 77210		Line of Credit		\$49,905.00
Capital One Bank P.O. Box 4539 Houston, TX 77210		Line of Credit		\$40,388.57
Wyndham Hotel Group, Inc. c/o Allen Maxwell & Silver 190 Sylvan Ave. Englewood Cliffs, NJ 07632		Commissions	<i>Disputed</i>	\$37,072.52
Home Depo Credit P.O. Box 6925 The Lakes, NV 88901		Line of Credit		\$29,500.00
City of Austin Utilities P.O. Box 2267 Austin, TX 78783-2267		Utility		\$29,455.72
Premium Assignment Co. P.O. Box 3100 Tallahassee, FL 32315		Insurance		\$29,000.00

IN RE: **Mann Inn, Inc.**Case No. **10-34287-SGJ-7**Chapter **11****LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS***Continuation Sheet No. 1*

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
The Home Depot Business Master Citibank (South Dakato) NA c/o LTD Financial Services, L.P. 7322 Southwest Freeway, Suite 1600		Credit Card		\$27,443.47
Chase Bank USA, N.A. c/o NCO Financial Systems, Inc. P.O. Box 15630 Dept. 81 Wilmington, DE 19850		Credit Card		\$23,175.96
Capital One Bank P.O. Box 60599 City of Industry, CA 91716		Line of Credit		\$20,000.00
City of Mesquite Utilities P.O. Box 850287 Mesquite, TX 75185		Utility		\$14,704.11
TXU Energy P.O. Box 650638 Dallas, TX 75265-0638		Utility		\$13,851.79
Premium Assignment Co. P.O. Box 3100 Tallahassee, FL 32315		Insurance		\$6,700.00
Time Warner Cable P.O. Box 85100 Austin, TX 78708		Utility		\$4,200.00

**UNITED STATES BANKRUPTCY COURT
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IN RE: **Mann Inn, Inc.**Case No. **10-34287-SGJ-7**Chapter **11****LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS***Continuation Sheet No. 2*

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
AT&T P.O. Box 5093 Carol Stream, IL 60197-5093		Utility		\$3,000.00
American Express c/o NCO Financial Systems, Inc. P.O. Box 15630 Dept. 03 Wilmington, DE 19850		Credit Card		\$2,859.62
Atmos Energy P.O. Box 790311 St. Louis, MO 63179		Utility		\$2,373.62
Jorge Munoz Enterprises, Inc. 105 Bridle Path Kyle, TX 78640		Contract Services	<i>Disputed</i>	\$2,373.02
American Hotel Register Co. c/o Slater, Tenagila, Fritz & Hunt, PA P.O. Box 5476 Mt. Laurel, NJ 08054		Hotel Supplies	<i>Disputed</i>	\$2,329.39
Innovating, I.T. Solutions 941 South First St. Austin, TX 78748		IT Services	<i>Disputed</i>	\$2,000.00
Ameritel Financial Services P.O. Box 13604 Philadelphia, PA 19101		Phone Equipment Lease		\$1,946.12

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Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 3

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the Corporation
named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date: 06/22/2010

Signature: /s/ Jit R. Mann
Jit R. Mann
President